

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:

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	§	
SYNERGY FABRICATION, INC.	§	Case No. 19-45206-ELM
	§	
Debtors.	§	Chapter 7

REPORT OF SALE

Shawn K. Brown, Trustee in the above bankruptcy proceeding, files this Report of Sale, and in support respectfully shows the Court the following:

1. On February 19, 2020, the Trustee's duly employed auctioneer, Rosen Systems, Inc., conducted a sale by public online auction of certain property of this estate as reflected on Exhibit "A" attached to this Report. The Court's Order Authorizing Sale of Property was entered on February 18, 2020, (Exhibit "B") [Dkt. No. 20]. The sale by public online auction through rosensystems.com originating from 2323 Langford Street, Dallas, Texas, from February 12th through February 19th, 2020.

2. The sale was conducted after public advertising in the following periodicals of general circulation:

Utiallje	2/5/2020, eBlast
Surplus record	2/5/2020, eBlast
MachineTools.com	1/24-2/19 and 2/5/20
TradeQuip	1/24-2/19 and 2/5/20
IMDauctions.com	1/25-2/19/20
Rosen Systems Email Blast	44,219+/-names, 1/22-2/4-2/12-2/19/20

3. The items sold and the prices received are as indicated on Exhibit "C" attached to this Report.

4. The Order authorizing the employment of the Trustee's auctioneer authorized of a ten percent (10%) buyer's premium to be collected and retained by Rosen Systems, Inc.

Accordingly, Rosen Systems, Inc., has collected \$352,716.39 in sale proceeds and \$35,271.64 in buyer's premium, for a total of \$387,988.03.

5. Trustee has received the total amount of \$352,716.39 representing the gross proceeds of the sale from the auctioneer, and has deposited the proceeds in his trust account for this estate pending further order of the Court.

6. The expenses connected with this sale are itemized on Exhibit "D" attached to this Report, and will be subject of a formal request for reimbursement in the immediate future.

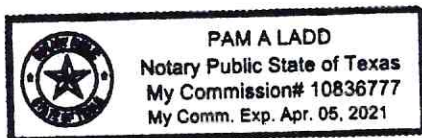
WHEREFORE, Shawn K. Brown, Trustee, requests the Court to approve this Report of Sale, and for such other and further relief to which the estate may be justly entitled.

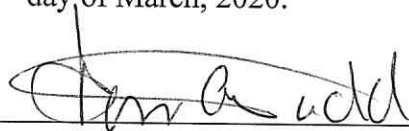
DATED: March 25, 2020

ROSEN SYSTEMS, INC.

By: 

Sworn to and Subscribed Before me on this 25th day of March, 2020.





Respectfully submitted,

The Law Office of Shawn K. Brown PLLC

By: /s/ Shawn K. Brown

TX Bar No. 03170490

P.O. Box 93749

Southlake, TX 76092

(817) 488-6023

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COUNSEL FOR THE CHAPTER 7
TRUSTEE

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the Report of Sale was served upon the upon the Office of the U.S. Trustee (ECF), Debtor's counsel (ECF), and upon the parties requesting notice, via the Court's CM/ECF system on the date of filing.

/s/ Shawn K. Brown

EXHIBIT “A”

Order Authorizing Employment of Auctioneer/Liquidator



CLERK, U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

ENTERED

THE DATE OF ENTRY IS ON
THE COURT'S DOCKET

The following constitutes the ruling of the court and has the force and effect therein described.

Signed January 15, 2020

United States Bankruptcy Judge

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:

SYNERGY FABRICATION,
INC.

DEBTOR

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CASE NO. 19-45206-ELM

CHAPTER 7

**ORDER APPROVING THE EMPLOYMENT OF ROSEN SYSTEMS, INC., AS
AUCTIONEER**

CAME ON TO BE CONSIDERED the Trustee's Application to Employ Rosen Systems, Inc., ("Applicant") as Auctioneer (the "Application") in this case to provide auction services for the liquidation of property of the estate pursuant to Court approved sales. The Court finds that Applicant has represented that it is qualified to provide professional auction services, and has

represented that it is disinterested and does not represent any interest adverse to the estate.

Accordingly, the Court finds good cause to approve the application. It is hereby:

ORDERED that the Trustee is authorized to employ Applicant as auctioneer under the terms set out in the Application pursuant to 11 U.S.C. §327; with compensation and reimbursement of expenses of Applicant subject to further Court order approving same.

End of Order

PREPARED BY:

THE LAW OFFICE OF SHAWN K. BROWN PLLC

/s/ Shawn K. Brown

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EXHIBIT “B”

Notice of Auction



CLERK, U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

ENTERED

THE DATE OF ENTRY IS ON
THE COURT'S DOCKET

The following constitutes the ruling of the court and has the force and effect therein described.

Signed February 18, 2020

United States Bankruptcy Judge

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE:

SYNERGY FABRICATION,
INC.

DEBTOR

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CASE NO. 19-45206-ELM-ELM

CHAPTER 7

ORDER GRANTING TRUSTEE'S MOTION TO SELL ASSETS OF THE ESTATE BY PUBLIC AUCTION, AND THE DEBTOR'S GPU UNIT BY PRIVATE SALE, FREE AND CLEAR OF ALL LIENS, CLAIMS, AND ENCUMBRANCES PURSUANT TO §363 OF THE BANKRUPTCY CODE

Came on for consideration the Trustee's Motion to Sell Certain Assets of the Estate by Public Auction, and the Debtor's GPU Unit by Private Sale, Free and Clear of all Liens, Claims, and Encumbrances pursuant to §363 of the Bankruptcy Code ("Motion"). The Motion seeks approval of sale of substantially all of the Debtor's tangible personal property by auction to be conducted by Rosen Systems, Inc. (the "Assets"). In addition, the Motion seeks to sell the Debtor's GPU Unit by private sale or public auction, depending on whether the private sale can be closed. The Court is satisfied that appropriate and adequate notice of the Motion and of the auction and sale has been provided by the Trustee to all creditors and parties-in-interest in accordance with 11 U.S.C. §102 and Rules 2002, 6004, 6006 and 9019 of the Federal Rules of Bankruptcy Procedure. No other or further notice thereof is necessary.

The Trustee has certified that no objections were filed by any party. The sale of the Assets by auction is in the best interests of the Debtor, the estate, the creditors and other parties-in-interest. The Trustee has demonstrated good, sufficient, and sound business judgment and justification for the sale of the Assets. It is therefore,

ORDERED that the Motion is granted, and the Trustee is authorized to sell the Assets by auction in accordance with the Motion, it is further,

ORDERED that the Debtor's GPU Unit may be sold by private sale if the Trustee is able to close the private sale, or may be included with the other Assets being auction in the public sale, it is further,

ORDERED that the Assets shall be sold and transferred, free and clear of all liens, claims and encumbrances of any kind, known or unknown, liquidated or unliquidated, actual or inchoate, secured or unsecured, accrued, contingent or otherwise. All such liens, pledges, causes of action and claims, including the liens of Hal Allen Family, LP ("HAF") shall attach to the proceeds of sale in their existing order of validity and priority, subject to this Court's power to determine the validity, extent and priority of any such liens, claims or encumbrances, it is further,

ORDERED that the sale proceeds shall be deposited in a separate estate bank account, it is further,

ORDERED that the Trustee shall be entitled to pay the payoff amount or reduced agreed amount to any secured creditor holding a valid and perfected lien on any of the Assets sold at auction including the payoff to HAF, it is further,

ORDERED that the fourteen day stay requirement pursuant to F.R.B.P. 6004(h) is waived, it is further,

ORDERED that the Trustee may take all reasonable and necessary steps, including execution of documents, to conclude the auction and close the sales.

End of order

Submitted by:

The Law Office of Shawn K. Brown PLLC

Shawn K. Brown
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Southlake TX 76092
817.488.6023
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EXHIBIT “C”

Description of Items sold and Sale Price

Rosen Systems, Inc., www.RosenSystems.com
 2323 Langford Street
 Dallas, TX 75208

Settlement

#200219-1-509
 03/05/2020

Bidder	Item	Qty	Description	Comm	Amount
15186	1	1	LOT, (1) METAL STORAGE CABINET, SINGLE DOOR ON CASTERS, APPROX. 5' AND (1) GREEN METAL STORAGE CABINET ON METAL STAND, WELDED, SINGLE DOOR WITH CONTENTS AS SHOWN		42.00
11132	2	3	PLASTIC UTILITY CART		78.00
16204	3	2	PLASTIC UTILITY CART		140.00
16087	4	1	(3) CONSTRUCTION HEATER, GAS		110.00
	5	3	CONSTRUCTION HEATER, GAS		0.00
16223	6	1	MULTIPROCESS WELDER, MILLER, MODEL XMT 450 CC/CV, S/N MH202541U, WITH MILLER WIRE FEEDER 70-SERIES WITH METAL CART		2950.00
2081	7	1	WELDER, MILLER, MODEL DIMENSION 452, S/N KG206487 WITH MILLER WIRE FEEDER 70-SERIES		1350.00
16226	8	1	MULTIPROCESS WELDER, MILLER, MODEL PIPEWORX 400, S/N MF280129G, WITH WIRE FEEDER		5000.00
16186	9	1	WELDER, MILLER, MODEL DELTAWELD 452, S/N MD320164C WITH MILLER WIRE FEEDER 70-SERIES		1350.00
16224	10	1	WELDER, MILLER, MODEL DELTAWELD 302, S/N MJ100051C WITH MILLER WIRE FEEDER 70-SERIES		1050.00
9674	11	1	PORTABLE METAL WALL, APPROX. 6' X 8', ON METAL WELDED STAND		27.00
15186	12	1	CONSTRUCTION HEATER, GAS **MUST BE DISCONNECTED PROPERLY**		34.00
4139	13	1	MANLIFT, FORKLIFT ACCESSIBLE, APPROX. 48" X 57" **EMPTY**		85.00
16198	14	1	HOIST, HARRINGTON, 3-TON, MFG 2017		300.00
13782	15	1	LOT, (1) 5' METAL STORAGE CABINET, SINGLE DOOR, ON CASTERS AND (1) METAL TABLE 44" X 26" AND (1) GE MICROWAVE AND (2) EMPTY CASES		38.00
12103	16	1	WELDING POSITIONER, APPROX. 4' X 5', **BOLTED TO FLOOR, BUYER MUST CUT BOLTS LEVEL TO FLOOR**		1550.00
16206	17	1	WELDING POSITIONER, PRO FAX, MODEL WP-500, 115 VOLTS, 19.5", FOOT CONTROLS, WELDED ON I-BEAMS		2500.00
16087	18	1	32" PEDESTAL TYPE FAN		47.00
12103	19	1	LOT, WELDING POSITIONER, PRO FAX, MODEL WP-250, 115 VOLT, WITH METAL TABLE, APPROX. 4' X 4', ITEMS WELDED TOGETHER		1950.00
12103	20	1	LOT, WELDING POSITIONER, PRO FAX, MODEL WP-250, 115 VOLT, WITH METAL TABLE, APPROX. 3' X 3', ITEMS WELDED TOGETHER		350.00
16206	21	1	WELDING POSITIONER, PRO FAX, MODEL WP-1000, 115 VOLT, TABLE DIAMETER 24.5", WELDED ON I-BEAMS		5100.00
12103	22	1	(1) SET OF TURNING ROLLS, POWER & IDLER, 57.5" WITH RAILING, APPROX. 30'		525.00
12103	23	1	WELDING POSITIONER, PRO FAX, MODEL WP-250 WITH METAL TABLE, APPROX. 3' X 4', WELDED		425.00
12103	24	1	LOT, ASSORTED CHAINS AND STRAPS		110.00
12544	25	1	25' BOOM (I-BEAM) **BUYER RESPONSIBLE FOR PROPER REMOVAL**		7.00
1039	26	1	PORTABLE COOLING FAN, HESSAIRE, 45"		375.00
13207	27	1	JIB CRANE, WALL MOUNTED (WELDED) 25' BOOM, 3-TON HARRINGTON HOIST, ELECTRIC		250.00
12103	28	3	PLASTIC UTILITY CART		225.00
11132	29	3	PLASTIC UTILITY CART		123.00
11132	30	3	PLASTIC UTILITY CART		111.00
12103	31	2	2-WHEEL DOLLY		28.00
16226	32	1	MULTI PROCESS WELDER, MILLER, MODEL PIPE WORX 400, S/N MF100238G WITH WIRE FEEDER		5000.00
16198	33	1	MULTI PROCESS WELDER, MILLER, MODEL PIPE WORX 400, S/N MG510150G WITH WIRE FEEDER		5100.00
12103	34	1	WELDER, MILLER, MODEL CP-302, S/N KH526837, WITH WIRE FEEDER, 60-SERIES		800.00
16226	35	1	MULTIPROCESS WELDER, MILLER, MODEL PIPE WORX 400, WITH WIRE FEEDER, S/N MF300007G		4800.00
16202	36	1	WELDER, MILLER, MODEL DELTAWELD 452, S/N MD340244C, WITH WIRE FEEDER 70-SERIES		1300.00
16202	37	1	WELDER, MILLER, MODEL DELTAWELD 452, S/N ME300114C, WITH WIRE FEEDER 70-SERIES		1300.00
16223	38	1	MULTIPROCESS WELDER, MILLER, MODEL XMT450 CC/CV, S/N MH252592U, WITH WIRE FEEDER 70-SERIES AND METAL CART		3300.00
12544	39	1	25' BOOM (I-BEAM) **BUYER RESPONSIBLE FOR PROPER REMOVAL**		22.00
16233	40	1	EMPTY METAL TABLE, APPROX. 4' X 5'		185.00
6880	41	1	LOT, CONTENTS ON TOP OF TABLE INCLUDING ASSORTED FITTINGS, CUTTERS, SLEDGE HAMMER AND OTHERS AS SHOWN **MUST BE PICKED UP ON FIRST DAY OF CHECK OUT**		400.00
16198	42	1	WELDER, MILLER, MODEL DELTAWELD 452, S/N ME380040C, WITH WIRE FEEDER 70-SERIES		1500.00
13859	43	1	WELDER, MILLER, MODEL DELTAWELD 302, S/N MH420003C, WITH WIRE FEEDER 70-SERIES		1500.00
16217	44	1	WELDER, MILLER, MODEL DELTAWELD 302, S/N MJ050095C, WITH WIRE FEEDER 70-SERIES		1650.00

5644	45	1	EMPTY METAL TABLE, APPROX. 4' X 5'	210.00
12103	46	1	(6) ANGLE GRINDERS, DeWALT, MODEL DW831, ELECTRIC	250.00
16217	47	1	LOT, (2) ANGLE GRINDERS, DeWALT, D28118, DWE23114 AND (1) DRILL MASTER 7"	100.00
16202	48	1	(4) ANGLE GRINDERS, METABO, ELECTRIC	297.00
16166	49	1	LOT, (1) DIE GRINDER, DeWALT, DW888 AND (1) HITACHI ANGLE GRINDER AND (2) INGERSOLL RAND PNEUMATIC TOOLS	160.00
16202	50	4	WELDING SCREENS	220.00
16202	51	1	LOT, ITEMS ALONGSIDE WALL, INCLUDING WATER DISPENSER AND ASSORTED METALS (SCRAP) AS SHOWN	120.00
16202	52	1	EMPTY METAL TABLE, APPROX. 4' X 5'	43.00
12103	53	1	LOT, ITEMS ON TABLE, INCLUDING ASSORTED HAND TOOLS, WRENCHES, HAMMERS, PIPE WRENCHES AND TORQUE WRENCH **MUST BE PICKED UP ON FIRST DAY OF CHECK OUT**	426.00
13791	54	1	EMPTY METAL TABLE, APPROX. 30" X 30"	22.00
16202	55	1	(4) PIPE WRENCH, RIDGID, (1) 48" AND (2) 36" AND (1) 24"	265.00
16204	56	1	TURNING ROLLS (1-SET), POWER & IDLER, PRESTON EASTIN WITH FOOT SWITCH	6200.00
4989	57	1	LOT, ON (1) PALLET, INCLUDING ASSORTED CHAINS AND TIE DOWNS	260.00
16202	73	1	(1) PALLET OF CERAMIC FIBER INSULATION	247.00
16202	74	4	WELDING SCREENS	240.00
16217	75	1	(3) JACK STANDS, 2,500-LB CAPACITY, AS SHOWN	65.00
16217	76	1	LOT, (5) ASSORTED METER EXTENSIONS	1500.00
16217	77	1	(2) PIPE ROLL STANDS AS SHOWN	45.00
4989	78	1	(1) 8-TON BOTTLE JACK AND (2) 20-TON BOTTLE JACKS	220.00
16217	79	1	CYLINDER TORCH CART WITH HOSES	90.00
16202	80	1	CYLINDER TORCH CART WITH HOSES	226.01
100-16226	81	1	JIB CRANE, WALL MOUNTED (WELDED) 25' BOOM, 3-TON ELECTRIC HOIST, HARRINGTON **BUYER RESPONSIBLE FOR PROPER REMOVAL**	174.80
16202	82	1	(4) ASSORTED JACK STANDS AS SHOWN	113.00
16206	83	1	ASSORTED LIFTING CHAINS	160.00
12103	84	1	PALLET JACK **DELAYED PICK**	67.00
16204	85	1	PLASMA CUTTER, ESAB, POWERCUT 900 WITH PLASTIC UTILITY CART	950.00
16198	86	1	DRILL PRESS, JET, 20", MODEL JDP-20MF, S/N 17042176	401.00
12544	87	1	JIB CRANE, WALL MOUNTED (WELDED) 25' BOOM, 3-TON ELECTRIC HOIST, HARRINGTON **BUYER RESPONSIBLE FOR PROPER REMOVAL**	222.00
15575	88	1	(7) PIECES OF ASSORTED STOCK	186.66
12103	89	1	(1) PALLET OF ASSORTED HOSES AND EXTENSION CORDS	42.00
16240	90	1	MULTIPROCESS WELDER, MILLER, PIPEWORX 400, S/N MF190388G WITH WIRE FEEDER	5400.00
16186	91	1	WELDER, MILLER, DELTAWELD 302, S/N MH42000SC WITH WIRE FEEDER 70-SERIES	1300.00
16202	92	1	CYLINDER TORCH CART WITH HOSES	180.00
15186	93	1	LOT, (2) BROOMS AND (5) SHOVELS	38.00
12544	94	1	(10) ASSORTED JACK STANDS AS SHOWN	202.00
15498	95	1	5' METAL STORAGE CABINET, SINGLE DOOR, ON CASTERS	115.00
16226	96	1	WELDER, MILLER, DELTAWELD 302, S/N MJ090065C WITH WIRE FEEDER 70-SERIES	2500.00
4139	97	1	7-STEPS WAREHOUSE LADDER, PORTABLE, 450-LB CAPACITY	305.00
4139	98	1	7-STEPS WAREHOUSE LADDER, PORTABLE, 450-LB CAPACITY	325.00
2245	99	2	CONSTRUCTION HEATERS, GAS	322.00
16217	100	1	MAGNETIC DRILL, MILWAUKEE, ELECTRIC	475.00
12544	101	1	(3) WELDING SCREENS	37.00
12103	102	1	(1) SET OF TURNING ROLLS, 57.5", POWER & IDLER,	550.00
12103	103	1	(1) SET OF TURNING ROLLS, 57.5" , POWER & IDLER,	475.00
12103	104	1	(1) SET OF TURNING ROLLS, 57.5" , POWER & IDLER,	225.00
12103	105	1	(1) SET OF TURNING ROLLS, 57.5" , POWER & IDLER,	425.00
15498	106	1	(3) STEP/STAND, METAL	68.63
16232	107	1	WELDER, MILLER, DELTAWELD 302, S/N MJ070094C WITH WIRE FEEDER 70-SERIES	1500.00
16232	108	1	ARC WELDER, MILLER, XMT456CC/CV, S/N LF031743 WITH WIRE FEEDER 70-SERIES, ON METAL CART	1450.00
16232	109	1	ARC WELDER, MILLER, XMT456CC/CV, S/N LH180698A WITH WIRE FEEDER 70-SERIES, ON METAL CART	1400.00
12103	110	1	(1) SET OF TURNING ROLLS, POWER & IDLER, PRESTON EASTIN, 85", WITH FOOT SWITCH, 5-TON	8100.00
13762	111	1	(1) PEDESTAL TYPE FAN, 32" AND (1) 26" FLOOR FAN	28.00
12103	112	1	WELDING MANIPULATOR, CUSTOM BUILT APPROX. 15' X 10', WITH LINCOLN IDEALARC DC-1000 POWER SOURCE AND MODEL NA-3N WIRE FEED	13950.00
12363	113	1	KNAACK JOB BOX, MODEL 2472, 6', LOCKED, NO KEY	425.00
16205	114	1	(40)CONTROL VALVES, NORRISEAL WELLMARK, ASSORTED	3000.00
2081	115	1	MULTIPROCESS WELDER, MILLER, PIPE WORX 400, S/N MH40403IV WITH WIRE FEEDER	5600.00
16202	116	1	WELDER, MILLER, DELTAWELDER 302, S/N MJ090064C WITH WIRE FEEDER 70-SERIES	1850.00
16202	117	1	MULTIPROCESS WELDER, MILLER, XMT460 CC/CV, S/N MH252591U WITH WIRE FEEDER 70-SERIES, ON METAL CART	3401.00

6206	118	1	(2) WELDING SCREENS	26.25
16204	119	1	SET OF POWER TURNING ROLLS, POWER & IDLER, 7', WITH FOOT SWITCH	5300.00
12103	120	1	WELDING MANIPULATOR, CUSTOM BUILT APPROX. 15' X 10', WITH LINCOLN IDEALARC DC-1000 POWER SOURCE AND MODEL NA-3N WIRE FEED	16500.00
16212	121	1	32" PEDESTAL TYPE FAN	75.00
12086	122	1	HOPPER, GALBREATH, MODEL LH-150, 2,000-LB CAPACITY	625.00
16202	123	1	(1) PIPE THREADING MACHINE, RIDGID, MODEL 300 WITH (4) PIPE BENDERS, BOLTED	1151.00
16202	124	1	EMPTY METAL TABLE, APPROX. 76" X 74" **DELAYED PICK UP**	206.00
15373	125	1	LOT, ASSORTED REGULATOR WITH HOSES	13.00
4808	126	1	TABLE VISE, WILTON **BUYER MUST REMOVE BOLTS**	225.00
15498	127	1	EMPTY METAL TABLE, APPROX. 4' X 6' **DELAYED PICKUP**	210.00
15373	128	1	(2) OVERLOAD PROTECTION CHAINS, JET, 3/4-TON	100.01
16166	129	1	WELDING MANIPULATOR, WSF, MODEL DART 5 X 4, 440 VOLT, 3-PHASE WITH (1) LINCOLN IDEALARC DC-1000 POWER SOURCE, AND MODEL NA-3N WIRE FEED	19750.00
16212	130	1	WAREHOUSE FAN, PORTABLE	85.00
12103	131	1	SET OF POWER TURNING ROLLS, POWER & IDLER, PRESTON EASTIN, 7' WITH FOOT SWITCH	7500.00
15259	132	1	PRESSURE WASHER, NORTH STAR WITH HONDA GX270 MOTOR	301.00
16217	133	2	2-WHEEL DOLLY	26.00
13345	134	3	PEDESTAL TYPE FAN	126.00
16236	135	1	WELDING MANIPULATOR, WSF, MODEL DART 5 X 4, 440 VOLT, 3-PHASE WITH (1) LINCOLN IDEALARC DC-1000 POWER SOURCE, AND MODEL NA-3N WIRE FEED	20000.00
2361	136	1	2-DOOR STORAGE CABINET, METAL, APPROX. 6' WITH CONTENTS AS SHOWN	425.00
12363	137	1	2-DOOR STORAGE CABINET, METAL, APPROX. 6' WITH CONTENTS AS SHOWN	400.00
16212	138	3	PEDESTAL TYPE FAN	150.00
15498	139	2	PORTABLE PLASTIC CONTAINER WITH WELDING FLUX	120.00
15259	140	1	HORIZONTAL METAL BAND SAW, JET	475.00
16202	141	1	(4) ASSORTED JACK STANDS AS SHOWN	111.00
16212	142	3	WELDING SCREENS	105.00
16212	143	1	KOBALT METAL WORKSTATION, WITH LIGHT, 3-DRAWER	150.00
1039	144	1	(1) PALLET OF ASSORTED WIRES AND EXTENSION CORDS	51.00
16204	145	1	(1) PALLET OF FALL HARNESS, SLINGS AND STRAPS	70.00
16204	146	1	PORTABLE ROLLER HEAD PIPE STAND	150.00
16196	147	1	PORTABLE ROLLER HEAD PIPE STAND	250.00
16196	148	1	PORTABLE ROLLER HEAD PIPE STAND	250.00
16196	149	1	PORTABLE ROLLER HEAD PIPE STAND	250.00
16217	150	1	PORTABLE ROLLER HEAD PIPE STAND	275.00
16217	151	2	CONSTRUCTION HEATERS, GAS	180.00
16206	152	1	SET OF TURNING ROLLS, POWER & IDLER, PROFAX, MODEL TR-2000, (2) SETS	2600.00
16202	153	1	EMPTY METAL TABLE, APPROX. 4' X 4'	75.00
9674	154	1	(1) SECTION OF METAL SHELF, APPROX. 7' - WITH CONTENTS INCLUDING PARTS (CONDITION UNKNOWN) GRINDERS AND OTHERS AS SHOWN	55.00
16217	155	1	(1) PORTABLE STORAGE CABINET, SINGLE DOOR, METAL, APPROX. 5.5" X 4' - WITH CONTENTS, PARTS AS SHOWN	1050.00
16206	156	1	(1) SET OF PROFAX TURNING ROLLS WITH METAL STANDS, POWER & IDLER, 750-LBS PER ROLL	1250.00
16202	157	1	AIR COMPRESSOR, POWR-QUIP, 6.5 HP, 10-GALLON TANK	225.00
16206	158	1	(3) PALLETS OF ASSORTED METAL/STEEL ELBOWS	120.00
12103	159	1	WIRE CRATE WITH CONTENTS INCLUDING THREADLETS AND PARTS AS SHOWN	55.25
16202	160	1	(1) METAL PORTABLE DISPLAY/STAND, APPROX. 4' H X 4' W	22.27
16206	161	1	THREADER, RIDGID, 1822-1, WITH FOOT SWITCH, PORTABLE	3900.00
16206	162	1	MICROFINISH VALVE, SIZE NPS 8, WITH AMEY TRANSMISSION, MODEL AT70	250.00
16205	163	1	(1) WIRE CRATE WITH LINE HEATER PARTS AS SHOWN	190.00
16202	164	1	WATER PUMP, KOHLER 3000 SERIES, 6.5 HP WITH HOSE AND PARTS AS SHOWN	151.00
16186	165	1	MULTIPROCESS WELDER, MILLER, XMT 456 CC/CV, WITH WIRE FEEDER 70-SERIES ON PALLET	825.00
16204	166	1	(2) TURNING ROLLS, POWER & IDLER, FRAME, (1) IS MISSING WHEELS	43.00
16216	167	1	(1) WIRE CRATE WITH CONTENTS INCLUDING NOZZLES AND OTHERS AS SHOWN	225.00
12103	168	1	(1) WIRE CRATE WITH CONTENTS INCLUDING NOZZLES AND ELBOWS AS SHOWN	110.00
16216	169	1	(1) WIRE CRATE WITH CONTENTS INCLUDING NOZZLES AND ELBOWS AS SHOWN	225.00
16199	170	1	(2) CHART RECORDER, ITT BARTON, WITH PLASTIC TOTES	275.00
16198	171	1	AIR COMPRESSOR, QUINCY, 20-GALLON, 2 HP, MODEL Q12120PQ	280.00
16204	172	1	CHART RECORDER, LORIMER SYSTEM	2301.00
16198	173	1	LOT, (1) WATER DISPENSER, AVALON, MODEL A5BOTTLELESS, 115 V AND (1) WATER DISPENSER, 5-GALLON TYPE	36.15
16206	174	1	(1) PALLET WITH LINE HEATER PARTS	775.00
16206	175	1	(1) PALLET WITH LINE HEATER PARTS	750.00

16202	176	1	(1) PALLET OF CERAMIC FIBER INSULATION	90.00
16217	177	1	(1) PALLET OF ASSORTED BALL VALVES, APPROX. 29	2100.00
16205	178	1	(1) PALLET OF LINE HEATER PART CYLINDERS - APPROX. (12)	1201.00
16206	179	1	(1) FLAME ARRESTED BURNER, FLAMECO, FAH34/18-20	1250.00
16206	180	1	(1) FLAME ARRESTED BURNER, FLAMECO, FAH34/18-20	1550.00
16205	181	1	(1) PALLET WITH ASSORTED VALVE PARTS AND (1) VALVE, NORRISEAL	125.00
16205	182	1	(1) PALLET OF ASSORTED VALVES	250.00
16210	183	1	(1) PALLET OF FLANGES - (11) APPROX. 10"	33.00
16216	184	1	(1) PALLET OF METAL ELBOWS, 3"	200.00
16210	185	22	HIGH PRESSURE VALVE, KIMRAY, EAICB, 1", IN BOX	4950.00
16205	186	1	(1) PALLET OF DEFECTIVE VALVES	330.00
16210	187	1	(1) PALLET OF TAYLOR VALVES (10)	205.00
2245	188	1	(3) CONDUIT BENDERS	16.55
16202	189	1	(1) METAL CART	70.00
14114	190	1	LOT, ITEMS ON (1) SECTION OF PALLET RACK INCLUDING BOLTS, FITTINGS, FLANGES AND OTHERS AS SHOWN	121.00
16205	191	1	LOT, ITEMS ON (1) SECTION OF PALLET RACK INCLUDING VALVES, UNIONS, STUDS AND ELBOWS	355.00
16206	192	1	LOT, ITEMS ON (1) SECTION OF PALLET RACK INCLUDING FLANGES, ELBOWS AND REDUCERS	275.00
14114	193	1	LOT, ITEMS ON (1) SECTION OF PALLET RACK INCLUDING BOLTS AND CUSH TEE	161.00
16206	194	1	LOT, ITEMS ON (1) SECTION OF PALLET RACK INCLUDING ASSORTED VALVES, TEES, FILTERS, COUPLINGS AND OTHERS AS SHOWN	2700.00
16217	195	1	LOT, ITEMS ON (1) SECTION OF PALLET RACK INCLUDING UNIONS AND OTHERS AS SHOWN	325.00
15157	196	1	LOT, ITEMS ON (1) SECTION OF PALLET RACK INCLUDING ASSORTED VALVES, NOZZLES, UNIONS AND OTHERS AS SHOWN	1400.00
16217	197	1	LOT, ITEMS ON (1) SECTION OF PALLET RACK INCLUDING VALVES, FUEL CONTAINERS, BOLTS AND NUTS	2200.00
100-5392	198	8	Only (6) sections of EMPTY PALLET RACK, APPROX. 12' H X 9' W X 36" D WITH BEAMS AND WIRE DECKING **DELAYED PICKUP** *BOLTED, BUYER MUST CUT BOLTS FLUSH TO GROUND*	181.82
16171	199	1	WERNER ALUMINUM LADDER, 10'	60.00
16202	200	1	CUSTOM BUILT TOW HITCH	37.05
4989	201	1	PORTABLE TOOL BOX, HUSKY, 9-DRAWER WITH CONTENTS	250.00
16206	202	1	LOT, CONTENTS ON (3) SECTIONS OF PALLET RACK INCLUDING BUSHINGS, REGULATORS, COUPLINGS, ELBOWS, GASKETS AND OTHERS AS SHOWN	1051.01
4989	203	3	EMPTY PALLET RACK, APPROX. 12' H X 9' W X 24" D WITH BEAMS AND WIRE DECKING **DELAYED PICKUP**	480.00
16204	204	1	(3) PIPE ROLL STANDS, AS SHOWN	45.00
16205	205	1	KOBALT WORKSTATION, 2-DRAWER WITH CONTENTS	200.00
3960	206	2	PLASTIC UTILITY CART	86.00
3960	207	1	PLASTIC UTILITY CART	49.00
15668	208	1	PLASTIC UTILITY CART	50.55
4139	209	1	(2) PLASTIC UTILITY CARTS	101.00
13200	210	1	BANDING UNIT WITH CRIMPING TOOLS	111.00
16212	211	1	FORKLIFT, DOOSAN, MODEL G50C-5, S/N FG804-1290-00099M TYPE LPG, TRIPLE MAST, 9,950-LB CAPACITY, 180" LIFT HEIGHT, SIDE SHIFT, TILT, HOURS READ 30277, WITH KEY, STARTS AND RUNS (PROPANE TANK IS NOT INCLUDED)	9600.00
3960	212	1	(2) 6' LADDERS	56.00
3960	213	1	(1) 12' LADDER, LOUISVILLE	116.00
3960	214	2	6' LADDER, LOUISVILLE	150.00
16217	215	2	8' LADDER, LOUISVILLE	220.00
3960	216	1	(1) 6' LADDER, LOUISVILLE AND (1) LADDER, WERNER, 6'	56.00
16062	217	1	(1) PALLET OF ASSORTED WELDING WIRE AS SHOWN	150.00
16217	218	1	EMERGENCY SHUTDOWN SYSTEM, SAFOCO ANCHOR	225.00
16226	219	1	STAINLESS STEEL SINK, 2-COMPARTMENTS **BUYER MUST REMOVE PROPERLY AND CAP WATER LINES**	376.00
13762	220	1	METAL STORAGE CABINET, 2-DOOR, APPROX. 6' X 4" - LOCKED, NO KEY	335.00
4612	221	1	KOBALT WORKSTATION, 3-DRAWER - WITH CONTENTS INCLUDING DELL MONITOR AND KEYBOARD	60.00
16202	222	1	HORIZONTAL METAL BAND SAW, JET, 9" X 16", MODEL HBS-916W	2001.00
10167	223	1	10' CONVEYOR, 20" ROLLS	80.00
13345	224	1	(8) ASSORTED LEVELS WITH PLATIC TABLE	85.00
16204	225	1	LOT (3) MICROWAVES, (1) PLASTIC TABLE 6', (1) HAIER MINI REFRIGERTOR, (18) ASSORTED CHAIRS	16.00
15575	226	1	CUSTOM BUILT TOW HITCH, (LOCATED OUTSIDE)	23.33
16232	227	1	(6) ASSORTED STEEL PLATES, APPROXIMATELY 17' x 5', 17' x 3.5', (LOCATED OUTSIDE)	1050.00
12323	228	1	(2) I-BEAM PLATFORMS, APPROXIMATELY 18' x 5', (LOCATED OUTSIDE)	245.00
13660	229	3	STEEL TUBE/PIPE, APPROXIAMTELY 10' x 47" DIAMETER, 1/4" THICK, (LOCATED OUTSIDE)	765.00
13660	230	1	(7) ASSORTED STEEL TUBES/PIPES, 5/8" THICK, 1 3/8" THICK, APPROXIMATELY 8' x 28" DIAMETER, 10' x 29" DIAMETER, (LOCATED OUTSIDE)	274.00
12323	231	1	GOOSENECK FLATBED TRAILER, VIN #1U92F24BXFP153055, 24', TANDEM AXLE, (LOCATED OUTSIDE) ** Titles will be mailed within 14 business days (excludes weekends and holidays) from receipt of the paperwork from the auction site via USPS,	3600.00

certified mail to the address shown on the invoice, unless otherwise specified on the invoice at the time of payment. Bidder is responsible for registration and all applicable taxes due to the Department of Motor Vehicles. A Texas Motor Vehicle Transfer Notification Form VTR-346 is sent to TxDOT on all vehicles/trailers sold within 10 days of sale. Buyer is responsible for all NTTA toll charges incurred after auction date. A \$30.00 title preparation fee will be added to this lot.

16217	234	3	PALLET OF METER EXTENSION, DANIEL, CAT #015CTT, SIZE 3, FLOW METER, (LOCATED OUTSIDE)	1800.00
2245	235	1	METAL TABLE, APPROXIMATELY 80" x 84", (LOCATED OUTSIDE)	275.00
16206	236	1	GAS PRODUCTION UNIT, SYNERGY FABRICATION, 2019, S/N GPU-ED-02-002, 3-PHASE, WITH PROFIRE 2100 BURNER, MANAGEMENT SYSTEM, FLAME ARRESTED BURNER, MODEL NO. SB32/18-16, 2-OVERHEAD DOORS, APPROXIMATELY 10'H x 25'W x 9'D, (LOCATED OUTSIDE) Specification Sheet	12350.00
16204	237	1	STEEL TUBE/PIPE, APPROXIMATELY 94" x 19" DIAMETER x 4 3/4" THICK, (LOCATED OUTSIDE)	525.00
16206	238	1	LOT OF ASSORTED STEEL CAPS, (15) PALLETS, AS SHOWN, (LOCATED OUTSIDE)	4100.00
3057	239	1	LOT (1) METAL TABLE, APPROXIMATELY 26" x 60" WITH WELDING POSITIONER (CONDITION UNKNOWN), PROFAX WP-250, (1) METAL TABLE, APPROXIMATELY 3' x 3' WITH WELDING POSITIONER (CONDITION UNKNOWN), PROFAX WP-250, (LOCATED OUTSIDE)	70.00
15498	240	1	(2) METAL TABLES, APPROXIMATELY 3' x 3', (LOCATED OUTSIDE)	186.00
16210	241	1	(1) WOOD CRATE WITH ASSORTED VALVES, (LOCATED OUTSIDE)	1450.00
2361	242	1	(1) PALLET OF ASSORTED PRESSURE TRANSMITTER, FLOW METERS AND LEVEL SWITCHES, APPROXIMATELY 16, (LOCATED OUTSIDE)	3500.00
16213	243	1	(1) WOOD CRATE OF ROSEMOUNT 4088A MULTI VARIABLE TRANSMITTER, (LOCATED OUTSIDE)	2600.00
16210	244	1	(1) PALLET OF KIMRAY VALVES, (LOCATED OUTSIDE)	1900.00
16205	245	1	(1) PALLET OF ASSORTED VALVES, (LOCATED OUTSIDE)	525.00
16210	246	16	VALVE, BALON, 3", 300# SWING CHECK VALVE, 3F-C335-RF, (LOCATED OUTSIDE)	2080.00
15157	247	1	(15) ASSORTED BALON VALVES, (LOCATED OUTSIDE)	1050.00
16210	248	1	(1) WOOD CRATE WITH ASSORTED VALVES AND BOLTS, (LOCATED OUTSIDE)	100.00
14114	249	1	(1) MANLIFT, APPROXIMATELY 43"H x 29.5"W x 39"D, (LOCATED OUTSIDE)	101.00
16202	250	1	METAL TABLE, APPROXIMATELY 5' x 4', (LOCATED OUTSIDE)	201.00
16206	251	8	BALON VALVE, 4F-C635-RF, (LOCATED OUTSIDE)	3400.00
16217	252	12	BALON VALVE, 4F-C635-RF, (LOCATED OUTSIDE)	7500.00
16210	253	1	(1) PALLET OF ASSORTED FLANGE, (LOCATED OUTSIDE)	80.00
16087	254	1	(1) PALET OF ASSORTED WIRE AND HOSES, (LOCATED OUTSIDE)	22.00
16210	255	4	CONTROL VALVE, NORRISEAL - WELLMARK, SERIES 2400, (LOCATED OUTSIDE)	320.00
16210	256	1	(1) PALLET OF VALVES (NORRISEAL) AND BOLTS, (LOCATED OUTSIDE)	830.00
16202	257	1	CUSTOM BUILT LIFT WITH HOOK, (LOCATED OUTSIDE)	88.33
16202	258	1	(4) METAL TUBE/PIPE HOLDERS, (LOCATED OUTSIDE)	192.05
16204	260	2	CANTILEVER RACK, EMPTY, DELAYED PICKUP, APPROXIMATELY 10'H x 128"W x 7"D, (LOCATED OUTSIDE)	504.00
16204	261	1	STOCK (ASSORTED) ON CANTILEVER RACK, STEEL/METAL TUBES/PIPES, (LOCATED OUTSIDE)	975.00
15575	262	1	(2) PALLETS OF ASSORTED STOCK, 1/2" THICK, (18), (LOCATED OUTSIDE)	306.66
5392	263	1	(3) WELDED APPROXIMATELY 12' METAL TUBES/PIPES, 15.5" DIAMETER, 1/4" THICK, (LOCATED OUTSIDE)	375.05
16204	264	3	FRAME, APPROXIMATELY 18' x 5', (LOCATED OUTSIDE)	825.00
12323	265	1	ASSORTED STOCK, I-BEAM APPROXIMATELY 15', (3) 16' x 21.5" DIAMTER, (APPROXIMATELY) AND OTHER AS SHOWN, (LOCATED OUTSIDE)	555.00
16232	266	3	METER EXTENSION, SURE SHOT, MODEL NO. 0104308, (LOCATED OUTSIDE)	825.00
16217	267	9	METER EXTENSION, DANIEL, CAT NO. 0750TT, (LOCATED OUTSIDE)	3609.00
16217	268	10	METER EXTENSION, DANIEL, CAT NO. 0750TT, (LOCATED OUTSIDE)	4010.00
12110	269	1	LOT OF ASSORTED METAL PIECES, 17 PALLETS AS SHOWN, (LOCATED OUTSIDE)	450.00
2062	270	1	(2) METAL STANDS, (LOCATED OUTSIDE)	42.00
15498	271	1	(1) METAL TANK, APPROXIMATELY 4'H x 64"W x 77"D, (LOCATED OUTSIDE)	185.00
16204	272	3	FRAME, APPROXIMATELY 18' x 5', (LOCATED OUTSIDE)	975.00
100-16226	273	14	PIPE, APPROXIAMTELY 106" x 20" DIAMTER x 1/4" THICK, (LOCATED OUTSIDE)	665.01
15186	274	18	PIPE, APPROXIMATELY 150" x 20" DIAMTER x 1/4" THICK, (LOCATED OUTSIDE)	1872.00
15186	275	1	(13) CUT-OFF PIPE ENDS, (LOCATED OUTSIDE)	161.00
14114	276	1	(2) STEEL TANK, APPROXIMATELY 42"H x 138" D x 64" w, (LOCATED OUTSIDE)	375.99
9642	277	1	LOT OF ASSORTED SCRAP ALONG WALL, AS SHOWN, (LOCATED OUTSIDE)	780.00
15575	278	1	LOT (1) METAL TABLE, APRPOXIMATELY 26" x 60", ASSORTED I-BEAM, (LOCATED OUTSIDE)	106.66
16234	279	1	(5) ASSORTED METAL SAW HORSE, WELDED, (LOCATED OUTSIDE)	305.00
12110	280	1	METAL CONTAINER, APPROXIATELY 52"H x 72"W x 50"D, (LOCATED OUTSIDE)	65.00
12086	281	1	HOPPER, GALBREATH, MODEL NO. LH-250, 2,000 LB CAPACITY, (LOCATED OUTSIDE)	648.00
16210	282	1	FRAME, APPROXIMATELY 18.5" x 6.5', (LOCATED OUTSIDE)	275.00
12544	283	1	LOT OF SCRAP METAL, AS SHOWN, (LOCATED BUILDING 2)	180.01
15373	284	1	METAL TABLE, APPROXIMATELY 4' x 4' WITH WELDING POSITION, PROFAX WP-250, (LOCATED BUILDING 2)	101.00
12363	285	1	METAL TABLE, APPROXIMATELY 5' x 7', (LOCATED BUILDING 2)	225.00
13762	286	1	(3) ROLL STAND, (LOCATED BUILDING 2)	85.00
16204	287	1	(5) ROLL STAND, (1) MISSING WHEEL, (LOCATED BUILDING 2)	145.00

10167	288	2	WELDING SCREEN, (LOCATED BUILDING 2)	82.10
14114	289	1	12' LOUISVILLE LADDER, (LOCATED BUILDING 2)	101.00
9674	290	1	(4) ASSORTED JACK STANDS, AS SHOWN, (LOCATED BUILDING 2)	35.00
13345	291	1	LOT, (2)2-WHEEL DOLLIES, (1) PEDESTAL TYPE FAN, (1) 6' LADDER, (7) SHOVELS, (LOCATED BUILDING 2)	130.00
16171	292	1	LOT (1) 6' LADDER, (1) 8' LADDER, (LOCATED BUILDING 2)	32.00
16204	293	1	SANDBLASTING UNIT, MODEL NO. 2452, 6 CU FEET, (LOCATED BUILDING 2)	1060.00
12544	295	1	(2) PAINT SPRAYERS, (LOCATED BUILDING 2)	155.00
12544	296	1	LOT ITEMS ALONG WALL (LOT 297 NOT INCLUDED), 6' 2-DOOR STORAGE CABINET, HOSES, METAL SHELF, REFRIGERATOR AND OTHER, (LOCATED BUILDING 2)	325.00
5392	297	1	PALLET RACK, APPROXIMATELY 12' x 9' x 36", WITH WIRE DECKING, (LOCATED BUILDING 2)	121.05
5392	298	1	PORTABLE JOB BOX WITH CONTENTS, AS SHOWN, (LOCATED BUILDING 2)	111.05
16206	299	1	(1) WIRE/METAL CRATE WITH ASSORTED FLANGES, (LOCATED OUTSIDE)	425.00
16206	300	1	(1) WIRE/METAL CRATE WITH ASSORTED FLANGES, (LOCATED OUTSIDE)	425.00
16210	301	1	(1) WIRE/METAL CRATE WITH ASSORTED ELBOWS, (LOCATED OUTSIDE)	65.00
16217	303	1	TRUNNION MOUNTED BALL VALVE, CAMERON, MODEL NO. 370D6, SIZE 8, BALL AND STEM A105, (LOCATED OUTSIDE)	925.00
16206	304	1	TRUNNION MOUNTED BALL VALVE, CAMERON, MODEL NO. 370D6, SIZE 8, BALL AND STEM A105, (LOCATED OUTSIDE)	825.00
16216	305	1	LINE HEATER, APPROXIMATELY 17'7", APPROXIMATELY 5" DIAMETER, PROFIRE 2100 BURNER SYSTEM, WELDED ON 27' GOOSENECK TRAILER, TANDEM AXLE, (LOCATED OUTSIDE)	8600.00
10167	306	7	COLLAPSIBLE WIRE CRATE, (LOCATED OUTSIDE)	700.00
16204	310	1	(1) WIRE CRATE WITH CONTENTS, AS SHOWN, (LOCATED OUTSIDE)	90.55
13660	311	1	(3) SETS OF METAL SAWHORSES (ASSORTED), 10', 8', (LOCATED OUTSIDE)	350.00
10167	312	1	LOT ASSORTED CONVEYORS, (3) 5', (3) 10', (LOCATED OUTSIDE)	575.00
16232	313	1	CONCRETE BARRIERS, 4' AND 12', APPROXIMATELY 175, (LOCATED OUTSIDE)	4360.00
16202	314	1	(10) ASSORTED SAWHORSES, METAL, (LOCATED OUTSIDE)	325.00
15575	315	1	WIRE PLATFORM STAND, APPROXIMATELY 34"H x 120"W x 60"D, (LOCATED OUTSIDE)	77.77
14114	316	1	YELLOW METAL STAND, APPROXIMATELY 35"H x 37"D x 93"W, (LOCATED OUTSIDE)	94.19
14114	317	2	YELLOW METAL PLATFORM STAND WITH STEPS, APPROXIMATELY 61"H x 72" x 72", (LOCATED OUTSIDE)	210.00
14114	318	1	4-STEP STAND, METAL, (LOCATED OUTSIDE)	80.00
5392	319	1	YELLOW METAL PLATFORM STAND WITH STEPS, (LOCATED OUTSIDE)	203.55
16226	320	1	LOT OF ASSORTED SCRAP METAL, AS SHOWN, (LOCATED OUTSIDE)	526.00
12323	321	1	ASSORTED STOCK ON CANTILEVER RACK, (LOCATED OUTSIDE)	751.00
4989	322	2	CANTILEVER RACK, EMPTY, DELAYED PICKUP, APPROXIMATELY 10'H x 126"W x 80"D, (LOCATED OUTSIDE)	1200.00
12110	323	1	LOT, ASSORTED ITEMS ALONGSIDE BUILDING, VALVES, BOLTS, BURNER, WINCH, HEATER AND OTHER AS SHOWN, (12) PALLETS, 4-WIRE CRATES, (LOCATED OUTSIDE)	301.00
16206	326	1	LOT, CONTENTS ON PALLET RACK AND ALONGSIDE BARRICADE, ASSORTED FLANGES, VALVES, BURNERS, BOLTS, (13) PALLETS, AND OTHER AS SHOWN, (LOCATED OUTSIDE)	425.00
6245	327	1	EMPTY PALLET RACK, APPROXIMATELY 12' x 9' x 36", DELAYED PICKUP, (LOCATED OUTSIDE)	27.00
13660	328	1	(2) FRAMES, STEEL, APPROXIMATELY 258" x 94", 290" x 100", (LOCATED OUTSIDE)	165.00
12110	329	1	FUEL TANK/CONTAINER WITH FILL RITE 115 VOLT PUMP, APPROXIMATELY 42" x 27" x 60", (LOCATED OUTSIDE)	406.00
12110	330	1	30-GALLON FUEL CADDY, ROUGHNECK, PORTABLE, (LOCATED OUTSIDE)	55.00
13791	331	1	LOT (8) PALLETS WITH ASSORTED STEEL PARTS, AS SHOWN, (1) FRAME, APPROXIMATELY 196" x 45", (LOCATED OUTSIDE)	526.99
16205	332	1	(3) MASTER FLOW VALVES, MODEL NO. 23A53-3A5AS72PS11YZ, WITH (2) HOSES, (LOCATED OUTSIDE)	201.00
4989	333	1	22' TRAILER, HEFTY, MFG 2016, VIN #5NKBK2229GP009430, TANDEM AXLE, 2 5/16" BALL, (LOCATED OUTSIDE) ** Titles will be mailed within 14 business days (excludes weekends and holidays) from receipt of the paperwork from the auction site via USPS, certified mail to the address shown on the invoice, unless otherwise specified on the invoice at the time of payment. Bidder is responsible for registration and all applicable taxes due to the Department of Motor Vehicles. A Texas Motor Vehicle Transfer Notification Form VTR-346 is sent to TxDOT on all vehicles/trailers sold within 10 days of sale. Buyer is responsible for all NTTA toll charges incurred after auction date. A \$30.00 title preparation fee will be added to this lot.	5400.32
13660	334	1	COPIER, RICOH, MPC2503, (LOCATED IN OFFICE AREA)	225.00
1039	335	1	LOT 4-WIRE SHELF WITH CONTENTS, ASSORTED OFFICE SUPPLIES, (LOCATED IN OFFICE AREA)	51.00
16213	336	1	LOT, CONTENTS ON TOP OF DESKS AND BOOKSHELF, PORT SWITCH BOXES, BATTERY BACKUPS, POSITECTOR, DYMO LABELER, MITUTOYO THICKNESS GAUGE AND OTHER AS SHOWN, (LOCATED IN OFFICE AREA)	725.00
9585	337	1	(1) ASUS MONITOR, KEYBOARD AND MOUSE PAD, (LOCATED IN OFFICE AREA)	38.00
16233	338	1	LOT FURNITURE INSIDE ROOM, (2) WOOD DESK, (1) WOOD 2-DRAWER FILE CABINET, (2) BLACK OFFICE CHAIR, (1) BOOK SHELF, (LOCATED IN OFFICE AREA)	12.00
16233	339	1	FURNITURE INSIDE ROOM, (1) WOOD L-SHAPE DESK, (1) WOOD BOOK SHELF, (1) BLACK CHAIR, (LOCATED IN OFFICE AREA)	11.00
16202	340	1	LOT, CONTENTS ON TOP OF DESK, (3) ASUS MONITOR, (2) HP MONITORS, (1) DELL MONITOR, (1) LG MONITOR, KEYBOARDS, (1) HP COPIER, HPENVY5530, (LOCATED IN OFFICE AREA)	130.00
12757	341	1	(1) WOOD DESK, (1) BLACK OFFICE CHAIR, (LOCATED IN OFFICE AREA)	11.00
1039	342	1	(8) POLYCOM TELEPHONE, SURGE PROTECTORS, (LOCATED IN OFFICE AREA)	110.00
16233	343	1	FURNITURE INSIDE ROOM (DOES NOT INCLUDE LOT #344, #345), (1) WOOD DESK, (1) WOOD L-SHAPED DESK, (1) BLACK OFFICE CHAIR, (LOCATED IN OFFICE AREA)	13.00
16233	344	1	(1) COPIER, RICOH, AFICIO SP5200S, (LOCATED IN OFFICE AREA)	575.00
16233	345	1	(1) PORTABLE WOOD TABLE, (1) LUMINIX X-RAY FILM VIEW, LH-30, (LOCATED IN OFFICE AREA)	49.00

16233	346	1	COPIER, RICOH, MPC2503, (CONDITION UNKNOWN), (LOCATED IN OFFICE AREA)	950.00
16202	347	1	LOT (1) WOOD TABLE 5', WITH (2) BENCHES, (1) 8' PLASTIC FOLDABLE TABLE, (3) MICROWAVES, (1) BLACK & DECKER TOASTER, (1) COFFEE MAKER, BUNN, (1) REFRIGERATOR, (1) WATER DISPENSER, (1) WIRE SHELF, INSULATED CUPS, (LOCATED IN OFFICE AREA)	110.00
12757	350	1	DRILL PRESS, JET, MODEL LDP-20MF	325.00
16217	198A	1	(2) sections EMPTY PALLET RACK, APPROX. 12' H X 9' W X 36	272.72
Items: 324 / Bid total:				352716.39
Total:				352716.39
Balance Due To Seller:				352716.39

EXHIBIT “D”

Auctioneer’s Fee and Expenses

SYNERGY FABRICATION, INC.
Bankruptcy Case #19-45206-elm7

The following is a Recapitulation of the expenses incurred:

ADVERTISING EXPENSES:

Auction Advertising	\$ 3,713.35	
QSL Print Communications: 984 postcards	743.11	
Email Blast: 44,219 +/- emails sent 1/22, 2/4, 2/12, 2/19/2020	750.00	
Catalog / Website input	337.50	
TOTAL ADVERTISING EXPENSES:		\$ 5,543.96

ALLOTING & DELIVERY:

Michael Rosen: Expenses	\$ 79.10	
William Underhill: 4 days @ \$300.00/day - Setup	1,200.00	
Workers compensation @ 3.40%	40.80	
Expenses	158.20	
7 days @ \$300.00/day - Check out	2,100.00	
Workers compensation @ 3.40%	71.40	
Expenses	284.76	
Ismael Flores: 7.5 days @ \$200.00/day - Setup	1,500.00	
Expenses	368.40	
3 days @ \$200.00/day - Inspection and check out	600.00	
Expenses	118.65	
Trish Lambeth: 8 hours @ \$18.00/hour - Inspection	144.00	
Workers compensation @ 3.40%	4.90	
16 hours @ \$18.00/hour - Check out	288.00	
Workers compensation @ 3.40%	9.79	
Expenses	118.65	
Amy Higginbotham: 16 hours @ \$18.00/hour - Check out	288.00	
Workers compensation @ 3.40%	9.79	
Expenses	79.10	
TOTAL ALLOTING & DELIVERY:		\$ 7,463.54

INVOICING & ACCOUNTING:

Pam Ladd: 1 day @ \$300.00 per day	\$ 300.00	
TOTAL INVOICING & ACCOUNTING:		\$ 300.00

OTHER EXPENSES:

Meals for workers	\$ 44.27	
Insurance Coverage	1,070.00	
Gary Hass - Forklift fee and transportation: Loading dumpster	700.00	
Constellation Energy - Electric service 1.22-2.28.20	489.76	
DFW Roll Off - Dumpster	1,071.68	
Got To Go Solutions: Port a Pot	351.81	
US Bankruptcy Court: Certified Order for title	11.50	
Texas Department of Motor Vehicles: Certified title copy	2.00	
FedEx	80.26	
TOTAL OTHER EXPENSES:		\$ 3,821.28
TOTAL EXPENSES:		\$ 17,128.78



2323 Langford * Dallas, Texas 75208 * 972-248-2266 * Fax 972-248-6887

AUCTION ADVERTISING EXPENSE REPORT

DATE: February 4, 2020

FROM: Shelley Rosen

TO: Pam Ladd
Rosen Systems, Inc.RE: **SYNERGY FABRICATION, INC. - Online 2/19/2020****Publication Advertising**

PUBLICATION	DATE	SIZE	SECTION	RATE
Utlilaje	2/5/2020	1024x400	eBlast	\$650.00
Surplus Record	2/5/2020	5500	eBlast	\$330.00
MachineTools.com	1/24-2/19 2/5/2020		Auction Package eBlast	750.00
TradeQuip	1/24-2/19 2/5/2020	336x280	Auction Page eBlast	\$ 1,250.00
IMDauctions.com	1/25-2/19		Upcoming Auction	249.00
Sub Total				\$ 3,229.00
Production Charges 15% or minimum \$50.00				484.35
Camera ready Postcard/Brochure \$150.00				-
TOTAL				<u>\$ 3,713.35</u>




QSL Print Communications
 3000 Pierce Pkwy
 Springfield, OR 97477-7966
 Phone: (541) 687-1184
 Fax: (541) 743-0708
 Email: accounting@qslprinting.com

INVOICE

Rosen Systems Inc
 2323 Langford St
 Dallas, TX 75208

Invoice #	25018011
Invoice Date	1/31/20
Date Shipped	1/30/20
Ship Via	QSL Truck
Salesperson	Sandy Toney
Terms	Net 30 Days
P.O. Number	
Job Number	25018

Quantity	Description	Unit Price	UM	Amount
984	Rosen Ends Feb 19 Synergy Fab 4.25 x 6 4/4 Pcard	\$480.41		\$480.41
958	Permit 17 Postage	\$260.30		\$260.30
1	Meter Package	\$2.40	EA	\$2.40
		Subtotal		\$743.11
				\$0.00
		Total Due		\$743.11

Customer Code : ROSEN01

Invoice Number : 25018011

Invoice Date : 1/31/20

Invoice Amount : \$743.11

Amount Paid : _____

Remit To:

QSL Print Communications
 3000 Pierce Pkwy
 Springfield, OR 97477-7966

Remitter:

Rosen Systems Inc
 2323 Langford St
 Dallas, TX 75208



SYNERGY FABRICATION, INC.

Auction Date: February 19, 2020

EMAIL BLAST

<u>Date</u>	<u>Email's sent</u>		
1/22/2020 - New Sale Announced	9,311	\$	750.00
2/04/2020 - Catalog Now Available	11,636		
2/12/2020 - Bidding Now Open	11,636		
2/19/2020 - Bidding Ends Today	11,636		
Total Emails sent:	44,219		

TOTAL: \$ 750.00

#1

g?token=ac2b5015fcc920093e5cd19cb3565ce6

2/19/2020

Summary: New Sale Announced-Synergy Fabrication Auction 2/19/2020



Subject New Sale Announced-Synergy Fabrication Auction 2/19/2020

Sender Info@rosensystems.com

Reply to Same as Sender

Preview [New Sale Announced-Synergy Fabrication Auction 2/19/2020](#)

Sending to 9311 Contact(s)

⊙ Schedule Message

< January 2020 >

S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8	9	10	11
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AM
PM

Hours:

Minutes:

Scheduling for 19 hours from now

EST timezone: Wed, Jan 22, 2020 9:00 AM EST

Your timezone: Wed, Jan 22, 2020 8:00 AM CST

By sending this message, you agree to iContact's anti-spam policy.

Schedule Message





METAL FABRICATING EQUIPMENT

Bankruptcy Sale Case
No. 19-45206-elm7
Syracuse Fabrications
1402 E. Devlin St.
Fort Worth, TX 76116



2/22/2020

BIDDING CLOSES

Wednesday, February 19, Beginning at 10:00 AM

**WELDING MANIPULATORS**

- (1) WCF Approach, 8' x 5' w/ Lincoln DC 1000 Power Source & MA-TN Wire Feed
(2) Custom Built, 2' x 5' w/ Lincoln DC 1000 Power Source & MA-TN Wire Feed

GAS PROTECTION UNIT

New Syracuse Fabrications, Inc. 32" x 150", 725 PSI Industrial 3-Phase
Compressor Specs on Our Website

WELDING POSITIONING

Custom Approach, 4000 LB Cap. * (2) Pro-Tec Model WP-500

WELDERS

- (6) Miller Tigwelder 400 w/Wire Feed * (8) Miller DeltaWeld 400 w/Wire Feed
* (1) Miller DeltaWeld 300 w/Wire Feed * (5) Miller XMT 480/CC/CV &
450/CC/CV w/70 Series Wire Feed

POWER TURNING ROLLS

- (8) Sets w/Power & Motor by Precision-Eason, KPC, Pro-Tec, Etc.

POWERJET

Dorman M&B, 2000-05, 9500 lb. Cap., LPG, Triple Mast

LINE HEATER

Syracuse Fabrications on 28' Tandem Axle Dismount Trailer

TRAILERS

2016 Huffy WTR 22' Flatbed, Tandem Axle, Vin. 3149-0022000400

24' Flatbed, Tandem Axle, Vin. 1V0024000000000000

JOB CRANES

- (3) 3 Ton Capacity Wall Mounted, each w/ 2 Ton Capacity Electric Hoist

MISCELLANEOUS EQUIPMENT

WIRE BASKETS * WELDING STANDBY * PORTABLE TOOL BOXES * JET
HORIZONTAL BAND SAW * PORTABLE 300 PIPE THREADER * PALLET WALK *
PULVERIZER * METAL WIRE BENCHES * WELDING TABLES * LARGEST
* WELDING DRUMS * SELF-HEATING VORTICES * PORTABLE STANDS

BOOKS/VIDEO

Fabrication Metal Parts * Structural Steel * Metal Sides * Flanges & Fittings
Used in the Production of Line Heaters, Sand Separators, Gas Production
Units & Flowback Trailers

DISCUSSION

Tuesday, February 18, 10 AM - 4 PM

FIRM REMOVAL

Rd, Feb. 21, and Mon. & Tues, Feb. 21 & 22
Daily Hours 8 AM until 4 PM

10% Buyer's Premium Will Apply

Payment by Cash, Cashier's Check or Check with Bank Letter of
Guarantee. See our website for complete terms

ROSEN

200 Lessor
2000, 12 1500

271-555-0154 * info@rosensystems.com
Auctioneer: Michael J. Rosen/CS Lic. 19722



g?token=bd2d3298071d527cb64078bf03feedec

on 2/19/2020

Summary: Catalog Now Available! Synergy Fabrication Auction 2/19/2020



Subject Catalog Now Available! Synergy Fabrication Auction 2/19/2020
Sender Info@rosensystems.com
Reply to Same as Sender
Preview Catalog Now Available! Synergy Fabrication Auction 2/19/2020
Sending to 11626 Contact(s)

Schedule Message

<

February 2020

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S	M	T	W	T	F	S
26	27	28	29	30	31	1
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Hours:
Minutes:

Scheduling for 28 minutes from now

EST timezone: Tue, Feb 4, 2020 3:15 PM EST
Your timezone: Tue, Feb 4, 2020 2:15 PM CST

By sending this message, you agree to IContact's anti-spam policy.

Schedule Message



C#



Catalog Now Available!

METAL FABRICATION EQUIPMENT

Bankruptcy Sale Case
No. 19-45206-elm7
Synergy Fabrication
1422 E. Dwyer St.
Fort Worth, TX 76119

**BIDDING CLOSES**

Wednesday, February 19, Beginning at 10:00 AM

**WELDING MANIPULATORS**

(2) WSP Approx. 5' x 5' w/ Lincoln DC1000 Power Source & MA-3N Wire Feed

(2) Custom Built 5' x 5' w/ Lincoln DC1000 Power Source, MA-3N Wire Feed

GAS PRODUCTION UNITNew Synergy Fabrication, Inc. 30" x 120" x 72" w/ 100 Amp 3 Phase
(Complete Specs on Our Website)**WELDING POSITIONERS**

Custom Approx. 5,000 LB. Cap. * (2) Pro Fab Model WF-500

WIRE FEEDS(6) Miller Pipeweld 400 w/Wire Feed * (5) Miller DeltaWeld 402 w/Wire Feed
* (6) Miller DeltaWeld 302 w/Wire Feed * (6) Miller JMT 450/OCV &
450/OCV w/70 Series Wire Feed**POWER TURNING ROLLS**

(8) Set w/Power & Idler by Precision Castin, KEC, Pro Fab, Etc.

POWERLIFT

Dewalt Mdl. 5500-MS, 9000 lb. Cap., LPG, Triple Mast

LINE HEATER

Synergy Fab Mounted on 20' Tandem Axle Greenwood Trailer

TRAILERS

20' x 8' Huffy/WBS 22' Flatbed, Tandem Axle, Vin. 51VWBC22G0P0400

24' Flatbed, Tandem Axle, Vin. 1V5234800F153055

JIB CRANES

(3) 3 Ton Capacity Wall Mounted, each w/ 3 Ton Capacity Electric Hoist

MISCELLANEOUS EQUIPMENTWIRE BASKETS * WELDING STANDES * KNACK TOOL BOXES * JET
HORIZONTAL BAND SAWS * RIGID 300 PIPE THREADER * PALLET RACK *
PEDESTAL BANS * METAL WORK BENCHES * WELDING TABLES * LADDERS
* WELDING SHIELDS * SELF DUMPING Hoppers * PORTABLE STAIRS**INVENTORY**Fabricated steel Parts * Structural Steel * Lateral Brackets * Flanges & Fittings
Used in the Production of Line Heaters, Sand Separators, Gas Production
Units & Flowback Trailers**INSPECTION**

Tuesday, February 18, 10 AM - 4 PM

EDM REMOVAL

Fri. Feb. 21 and Mon. & Tues. Feb. 24 & 25

Daily hours 8 AM until 4 PM

10% Buyer's Premium Will Apply

Payment by Cash, Cashier's Check or Check w/ Bank Letter of
Guarantee. See our website for complete terms3333 Longford
Dallas, TX 75226714-948-2274 • info@rosensystems.com
Auctioneer: Marking G. Goussard, L.L.C. #0201

token=bd2d3298071d527cb64078bf03feedec

/2020

Advanced Options ▾

Summary: Bidding Now Open! Synergy Fabrication Auction 2/19/2020



Subject Bidding Now Open! Synergy Fabrication Auction 2/19/2020
Sender Info@rosensystems.com
Reply to Same as Sender
Preview [Bidding Now Open! Synergy Fabrication Auction 2/19/2020](#)
Sending to 11636 Contact(s)

⌚ Schedule Message

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February 2020

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S	M	T	W	T	F	S
26	27	28	29	30	31	1
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Hours:
Minutes:

Scheduling for 8 days from now

EST timezone: Wed, Feb 12, 2020 9:15 AM EST
 Your timezone: Wed, Feb 12, 2020 8:15 AM CST

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Bidding Now Open!

CENTRAL FABRICATION EQUIPMENT

Bidding by Sale Case
No. 19-45206-elm7
Synergy Fabrication
1422 E. Davis St.
Fort Worth, TX 76116



2019-10-02

BIDDING CLOSES

Wednesday, February 15, Beginning at 10:00 AM

**WELDING MANIPULATORS**

- (4) WDF Approx. 5' x 5' w/ Lincoln DC 1000 Power Source & NA 3M Wire Feed
- (2) Custom Built 2' x 5' w/ Lincoln DC 1000 Power Source, NA 3M Wire Feed

GAS PRODUCTION UNIT

New Synergy Fabrication, Inc. 30" x 120" x 720 PSI Horizontal 3-Phase
(Complete System on Our Website)

WELDING POWER SOURCE

Custom Approx. 6,000 LB. Cap. * (2) Pro Fab Mount WP 500

WELDERS

- (6) Miller Pipeweld 400 w/Wire Feed * (5) Miller Deflower 400 w/Wire Feed
- (8) Miller Deflower 200 w/Wire Feed * (6) Miller XMT 400 w/Wire Feed & 400 AMP w/70 Self Wire Feed

POWER TURNING ROLLS

(8) Self w/Power & Motor by Precision Castin, KEO, Pro Fab, Etc.

FORKLIFT

Dresser Mdl. 3300-05, 7950 R. Cap., LPG, Triple Mast

LINE LUGGER

Synergy Fab Mounted on 28' Tandem Axle Semi-trailer

TRAILERS

- 2014 Huffy/WIS 22' Flatbed, Tandem Axle, Vin. 6V16AC2290P0440
- 24' Flatbed, Tandem Axle, Vin. 1V16J248AP134015

JIB CRANES

(1) 7 Ton Capacity Wall Mounted, each w. 2 Ton Capacitor Electric Hoist

MANUFACTURED EQUIPMENT

- WIRE BASKETS * WELDING STANDS * KNOCK DOWN BOXES * JET
- INDUSTRIAL BAND SAWS * RIGID JOG PIPE THROATLES * PALLET JACKS *
- PIEDestal STAND * METAL WORK BENCHES * WELDING TABLES * LAMINATING
- * WELDING SCREENS * SELF DUMPING HOPPERS * PORTABLE STAIRS

INVENTORY

Patented Metal Parts * Structural Steel * Metal Slabs * Flanges & Fittings
Used in the Production of Line Hoppers, Solid Separators, Gas Production
Units & Flowback Trailers

INSPECTION

Tuesday, February 18, 10 AM - 4 PM

FIRM REMOVAL

Fri. Feb. 21, and Mon. & Tues., Feb. 24 & 25
Daily from 8 AM and 4 PM

10% Buyer's Premium Will Apply

Payment by Cash, Cashier's Check or Check w/ Bank Letter of
Guarantee. See our website for complete terms



2025 Langford
Dallas, TX 75234

277-766-1151 * info@rosensystems.com
Auctioneer: Michael G. Rosen, TX Lic. 06732



nding?token=7b72982e14b9cb3495b0f1e9d614d04a

tion 2/19/2020

Advanced Options ▾

Summary: Bidding Ends Today! Synergy Fabrication Auction 2/19/2020



Subject Bidding Ends Today! Synergy Fabrication Auction 2/19/2020
Sender Info@rosensystems.com
Reply to Same as Sender
Preview [Bidding Ends Today! Synergy Fabrication Auction 2/19/2020](#)
Sending to 11636 Contact(s)

⌚ Schedule Message

< February 2020 >

S	M	T	W	T	F	S
26	27	28	29	30	31	1
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Hours:

Minutes:

Scheduling for 15 days from now

EST timezone: Wed, Feb 19, 2020 9:00 AM EST
Your timezone: Wed, Feb 19, 2020 8:00 AM CST

By sending this message, you agree to iContact's anti-spam policy.





Bidding Ends Today!

OFFICIAL TAKELICTION EQUIPMENT

Bankruptcy Sale Case
No. 19-45206-elm7
Sycamore Fabrication
1422 E. Dwyer St.
Fort Worth, TX 76119



2/23/20 10

BIDDING CLOSES

Wednesday, February 19, Beginning at 10:00 AM



WELDING MANIPULATORS

- (2) WEF Approx. 5' x 5' w/ Lincoln DC 1000 Power Source & 10A-30 Wire Feed
- (2) Custom Built, 2' x 5' w/ Lincoln DC 1000 Power Source, 10A-30 Wire Feed

GAS PRODUCTION UNIT

New Sycamore Fabrication, Inc. 30" x 120" x 720 P.S.I. Horizontal 3-Phase
(Complete Setup on Our Website)

WELDING POSITIONERS

Custom Approx. 5,000 Lb. Cap. * (2) Pro Fab Model WP-500

WIRE FEEDS

- (5) Miller Flywheels 400 w/ Wire Feed * (2) Miller DeltaWeld 422 w/ Wire Feed
- * (3) Miller DeltaWeld 302 w/ Wire Feed * (6) Miller XMT 430 w/ Wire Feed & 45A/100/10V w/70 Series Wire Feed

POWER TURNING ROLLS

- (5) Sets w/ Power & Motor by Precision Sawlin, KEO, Pro Fab, Etc.

FORKLIFT

Deere Mdl. 319K-40, 3950 Lb. Cap., LPG, Triple Mast

LINE HEATER

Sycamore Fab Mounted on 22 Tandem Axle Gooseback Trailer

TRAILERS

2014 Huffy/WSS 22' Flatbed, Tandem Axle, Vln. 51V8C22WSP094N0

24' Flatbed, Tandem Axle, Vln. 1V92C24WSP133955

JIB CRANES

- (3) 2 Ton Capacity Wall Mounted, each w/ 2 Ton Capacity Electric Hoist

MISCELLANEOUS EQUIPMENT

WIRE BASKETS * WIRELESS STANDBY * KNACK TOOL BOXES * JET
HORIZONTAL BAND SAW * REMOD 300 PIPE THREADED * PALLET JACK *
PERCUSSION PUMP * METAL WIRE BRANCHES * WELDING TABLE * LAMINATE
* WELDING SCREENS * SELF DIMMING HOVERS * PORTABLE STAIRS

INVENTORY

Fabricated Metal Parts * Structural Steel * Metal Skids * Flanges & Fittings
Used in the Production of Line Heaters, Sand Separators, Gas Production
Units & Flowback Trailers

INSPECTION

Tuesday, February 18, 10 AM - 4 PM

PIRM REMOVAL

FR: Feb. 21, and Mon. & Tues., Feb. 24 & 25
Daily hours 8 AM until 4 PM

10% Buyer's Premium Will Apply

Payment by Cash, Cashier's Check or Check w/ Bank Letter of
Guarantee. See our website for complete terms



3333 Lakewood
Dallas, TX 75246

877-546-0356 * info@rosensystems.com

Afternoon hours in Dallas TX, 10:00 AM - 10:00 PM





**SYNERGY FABRICATION, INC.
Bankruptcy Case #19-45206**

Auction Date: 2/19/2020

CATALOG / WEBSITE INPUT

TAPE INPUT TIME*	4	@	\$ 30.00 /HOUR	120.00
Rosen Internet Website Fee				100.00
WEB/PHOTO PREPARATION:	2	@	\$ 40.00 /HOUR	80.00
Facebook Posting				
Catalogs Produced for Inspection	30	@	\$1.25 /EACH	37.50
5 page (s) per catalog x \$.25/per page				

TOTAL: \$ 337.50

*Minimum Charge: 1 hour

ROSEN SYSTEMS, INC. - EXPENSE VOUCHER

Date: 4/5/20Synergy Fab
~~SPIRIT FOOD SERVICES~~City/State: Ft Worth, TX

CASH EXPENSES TO BE REIMBURSED

AIRFARE	\$	_____
HOTEL	\$	_____
MEALS	\$	_____
CAR RENTAL	\$	_____
PARKING	\$	_____
TAXI	\$	_____
TELEPHONE	\$	_____
SUPPLIES	\$	_____
MILEAGE	MILES @ 0.565 PER MILE	\$ _____

CONTRACT LABOR	\$	_____
GASOLINE	\$	_____

TOTAL CASH EXPENSES	\$	_____ -
LESS ADVANCE CHECK/C CK #	\$	_____
BALANCE DUE:	\$	_____ -

COPY

ROSEN SYSTEMS CREDIT CARD EXPENSES		Date & Hours Wrk
AIRFARE	\$ _____	
CAR RENTAL	\$ _____	
GASOLINE	\$ _____	
AIRPORT PARKING	\$ _____	
MEALS	\$ _____	
MILEAGE <u>(21 Trip)</u> 0140 MILES @ 0.565 PER MILE	\$ <u>79.10</u> -	

BY: Michael Rosen

NUMBER OF DAYS ON JOB: _____

SITE: Synergy Fabrication		CITY / STATE: Ft Worth, TX	
NAME: WILL UNDERHILL		CELL #	972-898-5525
ADDRESS: ON FILE		SS#:	ON FILE
		DOB:	ON FILE
CITY/STATE/ZIP: DALLAS, TX		EMAIL:	will@rosensystems.com

EMAIL: will@rosensystems.com

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
1/17	Set-up					300.00
1/20	" "					300.00
1/23	" "					300.00
1/24	" "					300.00
						-
					TOTAL \$	1,200.00

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .565 per mile) (hotel/gas, etc.)	AMOUNT
11/17	Left 2323 Langford St. To Synergy & Back	
↓	35 miles EACH WAY, Four Days Total = 280 miles	
1/22		\$ 158.20
1/23		
1/24		
	Notes: LESS ADVANCE OF \$	Total \$ 158.20

TOTAL DUE:	\$1,358.20
------------	------------

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL AVIS	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE _____ MILES @ .565/per mile	
	Total	-

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

SITE: Synergy FAB.

CITY / STATE: Ft Worth, TX

CELL # 972-898-5525

SS#: ON FILE

DOB: ON FILE

EMAIL: will@rosensystems.com

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .565 per mile) (hotel/gas, etc.)	AMOUNT
2/20	Left 2323 Langford St. to Synergy	
2/21	+ Back Seven Times	
2/24	Total Miles 504	\$ 284.76
2/25		
2/26		
2/27	+ 2/28	
	Notes: LESS ADVANCE OF \$	Total \$ 284.76

TOTAL DUE: \$2,384.76.

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL AVIS	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE MILES @ .565/per mile	
		Total
		-

DATE: shown above SIGNATURE: /s/Will Underhill CASH PAID ON SITE or CHECK DUE

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

CONTRACT LABOR INVOICE

JOB: Synergy Fabrication CITY / STATE: Forth Worth, Tx

NAME: ISMAEL FLORES

CELL # 469.990.3485

ADDRESS: ON FILE

SS#: ON FILE

DOB: ON FILE

CITY/STATE/ZIP: Dallas, TX

EMAIL: ismael@rosensystems.com

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
1/16/2020	Retrieve Keys		1/2		200.00	100.00
1/17/2020	Set up					200.00
1/22/2020	Setup					200.00
1/23/2020	Setup					200.00
1/24/2020	Setup					200.00
						-
						-
						-
			HRS.		TOTAL	900.00

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .565 per mile) (hotel/gas, etc.)	AMOUNT
1/16/2020	From 2323 Langford St. to	
1/17/2020	1432 E. Devitt St. 35X10	197.75
1/22/2020	Forth Worth, Tx 76119	
1/23/2020		
1/24/2020		
	TOTAL:	-

TOTAL DUE:

197.75

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	
	UBER	
	GASOLINE	
	HOTEL Propane	52.00
	MEALS	
	MILEAGE _____ MILES @ .565/per mile	
	Total	-
	Total exp:	-

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work performed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹



**REDILUBE & NORTH
TEXAS PROPANE**

8307 CAMP BOWIE W BLVD
FORT WORTH, TX 76116
8172443460

Transaction 019825

Total	\$52.00
CREDIT CARD SALE	\$52.00
MASTERCARD 8299	

Retain this copy for statement
validation

29-Jan-2020 10:30:00A
\$52.00 | Method: EMV
MasterCard XXXXXXXXXXXX8299
ISMAEL FLORES
Ref #: 002900695371
Auth #: 53095C
MID: *****1885
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE VERIFIED

Clover Privacy Policy
<https://clover.com/privacy>

Synergy

CONTRACT LABOR INVOICE

JOB: Synergy CITY / STATE: Fort Worth

NAME: ISMAEL FLORES CELL # 469.990.3485

ADDRESS: ON FILE SS#: ON FILE

CITY/STATE/ZIP: Dallas, TX DOB: ON FILE

EMAIL: ismflores2016@gmail.com

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
2/17	Porta Potty Delivery - Inspection					200.00
2/18	Inspection					200.00
2/20	Check Out					200.00
						-
						-
						-
						-
						-
			HRS.	0	TOTAL	600.00

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .565 per mile) (hotel/gas, etc.)	AMOUNT
2/17	Mileage 35X6	118.65
2/18		
2/20		
	Notes: LESS ADVANCE OF \$	-
	TOTAL DUE:	118.65

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE _____ MILES @ .565/per mile	
	Total	-

DATE: see above SIGNATURE: /s/Ismael Flores CASH PAID ON SITE or CHECK DUE 2/20/2020

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work performed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

2/20/2020
pd cash
amy

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

CITY / STATE:

CELL #

SS#: ON FILE

CITY/STATE/ZIP:

EMAIL:

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO () PHOTO ID REQUIRED FOR RELEASE

NUMBER OF DAYS ON JOB: 1 DAY

Synergy

CAPTAIN D'S 245937

Order # 0023

CARRY OUT

Name: Florestella Guest#018

1 CHKN ML	7.49
FRIES	
FRIES	
1 CATFSH FST ML	9.99
FRIES	
GREEN BEANS	
MAC & CHEESE	0.39
1 DLX SFD PTR	9.49
COLE SLAW	
MAC & CHEESE	0.39
1 15 PC BTFY ML	7.99
LOADED POTATO	0.99
SIDE SAL	0.39
RANCH DRESSING	
1 5 BFLY SHR	1.79
1 SMALL DRINK	1.99
PEPSI	
SUB	40.90
TAX	3.37
TOTAL	44.27
CASH	60.00
CHANGE DUE	15.73
11:33 02	2/20/20

Visit us at www.captainds.com



**SYNERGY FABRICATION, INC.
BANKRUPTCY CASE #19-45206**

Auction Date: 2/19/2020

INSURANCE COVERAGE

Bibby Brilling & Associates Insurance	\$ 356,666.49 @ \$.37 per \$100	\$ 1,070.00
--	----------------------------------	-------------

TOTAL: \$ 1,070.00



Rosen Systems, Inc.
 2323 Langford Street
 Dallas, TX 75208
info@rosensystems.com
www.rosensystems.com
 972-248-2266 · Fax 972-248-6887

Payment
~~CASH SALE INVOICE~~

DATE: 2/28/20

AUCTION: Synergy FAB

BUYER NO. GARY HASS
 NAME: _____
 Company: _____
 ADDRESS: _____
 CITY/STATE/ZIP: _____

Phone: _____
 Email: _____

LOT #	QTY	DESCRIPTION	EACH PRICE	TOTAL
		Forklift Fee &		400.00
		Transportation		

COPY

Paid: Cash / Wire / Check # \$ 400.00

Received by: Will

Date Received: 2/28/20

Sub-total	
% BP	
Sales Tax	
Total Due:	\$ 400.00

D Hass

DATE: _____

ALL ITEMS LISTED ABOVE HAVE BEEN RECEIVED. **NOTICE:** Check your lots carefully, absolutely no adjustments will be made after equipment or merchandise leaves the premises.

**METROPLEX RIGGERS**

P.O. Box 128
 Malakoff, Texas 75148
 garyhass@ymail.com
 (972) 345-8118

INVOICE

Rosen Systems

CUSTOMER



COPY

Synergy

2323 Langford St

ADDRESS

3-13-20

DATE

Dallas TX 75208

CITY

ST

ZIP

972-248-2244

PHONE

DESCRIPTION OF JOB

Clean up leftover pallets and wood
 At Synergy Fab in Ft. Worth

Please MAKE CK PAYABLE TO

L. D. White Thank you

PLEASE MAKE ALL
 CHECKS PAYABLE TO
 GARY HASS

TOTAL

300⁰⁰

Thanks For Your Business!



Rosen Systems, Inc.
2323 Langford St
2323 Langford St, TX 75208-5208

PUCT Certificate # 10014

Statement Number: 16788875901

Monthly Invoice

Statement Date: 02/29/2020

Customer Number: 200490664-65887

Amount Due by 03/17/2020

\$4,031.21

Amount Due After 03/17/2020

\$4,232.77

Previous Balance: \$7,138.12

Payments Since Last Invoice: -\$7,138.12

Unpaid Balance: \$0.00

Late Payment Penalty: \$0.00

Credit/Adjustments: \$0.00

Total New Charges: \$4,031.21

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

Assessments

\$78.33

Sales Tax

\$305.09



Energy Charges

\$556.09

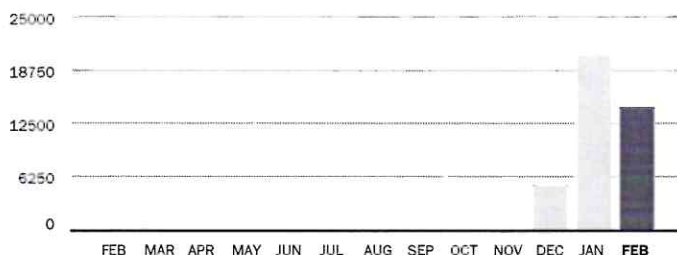
TDU Delivery Charges

\$3,091.70

Base Charge

\$0.00

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **14,359** kWh

Last Month
20,616
kWh

A 5.00% late payment penalty will be charged on the current bill if not paid by the due date

Retain this portion for your records

Please allow 5 to 7 days for processing. Detach stub and enclose with your payment in return envelope or you may pay online by visiting <https://energymanager.constellation.com>

Statement Number: 16788875901

Customer Number: 200490664-65887



PO Box 4911
Houston, TX 77210-4911

Mike Rosen
Rosen Systems, Inc.
2323 Langford St
2323 Langford St TX 75208-5208

Synergy 489.76

MA Meter 3541.45

Amount Due by 03/17/2020

\$4,031.21

Amount Due After 03/17/2020

\$4,232.77

AMOUNT
ENCLOSED

\$

If you would like to make a donation to assist other Texans in paying their utility bills, please call our friendly customer service agent at 1-866-917-8271

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 5471
CAROL STREAM IL 60197-5471

PUCT Certificate # 10014

832016788875901000006588702004906640004031219

Statement Number: 16788875901

Customer Number: 200490664-65887

HAVE A QUESTION OR EMERGENCY?**To Contact Your Local Utility**

To report outages and emergencies to your regulated TDU
Please call:

Oncor Electric Company **888-313-6862**

For Customer Care Contact Constellation

Website <https://www.constellation.com/tx-biz-info>
Email SMBCareTX@Constellation.com
Phone **1-866-917-8271**
Address PO Box 4911
 Houston, TX 77210-4911

Amount Due by 03/17/2020**\$4,031.21****Amount Due After 03/17/2020****\$4,232.77****SUMMARY CURRENT CHARGES**

■ Energy Charges	\$556.09
■ TDU Delivery Charges	\$3,091.70
■ Base Charge	\$0.00
■ Sales Tax	\$305.09
■ Assessments	\$78.33
Total New Charges	\$4,031.21

SUMMARY FEES/ADJUSTMENTS

Late Payment Penalty	\$0.00
Credit/Adjustments:	\$0.00

Page 2 of 4

Other Ways to Pay Your Bill**Online**

Manage your account at:
<https://energymanager.constellation.com>

**Phone**

Call 1-833-221-6654
for our 24/7
phone payment option

**Other**

Cash Payments
Please visit <https://secure.moneygram.com/> to
find the nearest vendor.

Statement Number: 16788875901

Customer Number: 200490664-65887

Amount Due by 03/17/2020

\$4,031.21

Amount Due After 03/17/2020

\$4,232.77**NOTICE TO OUR CUSTOMERS**

The Public Utility Commission of Texas (PUC) would like you to know that, if you believe this bill contains unauthorized charges, please contact Constellation NewEnergy, Inc. at **1-866-917-8271** to dispute such charges. If you are not satisfied you may file a complaint with the PUC at, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. Complaints may also be filed electronically at <http://www.puc.state.tx.us/consumer/complaint/Complaint.aspx>

PUC Certificate # 10014

For billing questions or to cancel your service, please contact Constellation at: Phone: **1-866-917-8271**; Fax: 1-866-714-2990; Email: SMBCareTX@Constellation.com. Customer Service is available Monday through Friday from 7:00am to 6:00pm (CST) or you may visit us online at <https://www.constellation.com/tx-biz-info>

If you are on a variable rate plan your rate/kWh may increase or decrease on a monthly basis. Visit www.constellation.com/TX-m2m to view current month to month variable rates.

DEFINITIONS

- TDU – Oncor Electric Company Transmission Distribution Surcharges
- Min Usage Fee – assessed when the energy consumption value is less than or equal to the specified contract kWh amount per billing period.
- kW – Kilowatt, the standard unit for measuring electricity demand, equal to 1,000 watts;
- kWh – Kilowatt-hour, the standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours
- Assessments – Includes Gross Receipts Reimb. and PUC Assessments Reimbursement
- Avg. Price – Average price you paid for electric service this month (in cents per Kilowatt hour). Included in the calculation of Average Price is Energy Charges, TDU and PUC Assessment Reimb.
- For a comprehensive list of billing terms, please visit www.constellation.com/TX-billterms

Rosen Systems, Inc.

Statement Number: 16788875901

Readings

Current Readings

* Denotes Estimated Read, ** Denotes Final Read.

ESIID Contract Dates	Meter Number:	Previous Meter Read	Current Meter Read	Meter Multiplier	kWh	Demand KW	Previous Meter Read Date	Current Meter Read Date	Service Address
10443720000014656 11/27/2019 to 02/11/2020	152395243LG	-14024	0	1	14023	0	01/11/2020	02/10/2020	1320 E BERRY ST
10443720003880222 01/24/2020 to 03/31/2020	112570123LG	663600	663900	100	300	0	01/28/2020	01/31/2020	1432 E DEVITT ST
10443720007102744 11/27/2019 to 02/14/2020	145509758LG	480	515	1	35	0	01/15/2020	02/14/2020	1328 E BERRY ST GATE

ESIID Details

Current Charge Details

ESIID Service Address	Rate Details	Energy Charges	TDU Delivery Charges	Base Charge	Adjustments	Sales Tax				Assessments		Avg. Price per kWh	Total
						State Tax	County Tax	City Tax	Sp. Dist Tax	PUC Assessment Reimb.	Gross Receipts Reimb.		
10443720000014656 1320 E BERRY ST	(14023.80 kWh X 0.03881)	\$544.26	\$2,650.03	\$0.00	\$0.00	\$202.18	\$16.17	\$48.52	\$0.00	\$5.28	\$63.23	\$0.228	\$3,529.67
10443720003880222 1432 E DEVITT ST	(300.00 kWh X 0.0349)	\$10.47	\$432.39	\$0.00	\$0.00	\$28.27	\$2.26	\$6.79	\$0.00	\$0.74	\$8.84	\$1.476	\$489.76
10443720007102744 1328 E BERRY ST GATE	(35.00 kWh X 0.03881)	\$1.36	\$9.28	\$0.00	\$0.00	\$0.68	\$0.06	\$0.16	\$0.00	\$0.02	\$0.22	\$0.304	\$11.78



Synergy



Synergy

Dumpster Order Receipt

Date : 02/21/20

CUSTOMER INFO

Name : Rosen Systems Email : pam@rosensystems.com

Billing Address : 2323 Langford St, Dallas, TX, 75208, USA

Site Address : 1432 E Devitt St Fort Worth TX 76119 Auth. Number : T-218901

Order # : 83496/OLI-301121

Service/Product Price Details Dumpster Order - Dumpster 40yd

Price : \$495.00 Quantity : 1.0 Additional Fee : 0.0 Delivery Fee : 0.0 Tax : \$40.84

Total : \$535.84

DFW Roll Off

Customer Support

Help@DFWRollOff.com

Phone: (817) 369-3068

Fax : (866) 788-4946

 **COPY**



Swap Charge Receipt

Date : 02/27/20

CUSTOMER INFO

CREDIT CARD DETAILS

Name : Rosen Systems

Email : pam1@rosensystems.com

Billing Address : 2323 Langford St, Dallas, TX, 75208, USA

Site Address : 1432 E Devitt St Fort Worth TX 76119

Auth. Number : T-219973

Order # : 83496/OLI-302807

Service/Product

Price Details Dumpster Swap - Dumpster 40yd

Price : \$495.0 Quantity : 1.0 Tax : \$40.84

Total : \$535.84

DFW Roll Off

Customer Support

Help@DFWRollOff.com

Phone: (817) 369-3068

Fax : (866) 788-4946

email: gottogo@gtgsi.com

Date
2/18/2020
Invoice #
153580
Initials
GB

Account #	CC; E-mail
Route	C5

Bill To
Rosen Systems 2323 Langford St. Dallas, TX 75208

Ship To			
1432 E. Devitt St. Ft. Worth			
PO/AFE #		Code #	

Date Start	Date End	Company Rep.	Called In By	Field Inv #
2/17/2020	3/15/2020		Pam Ladd 972-248-2266	

Item	Description	Quantity	Rate	Amount
Restrooms	RESTROOM			0.00T
736	Unit # 736			0.00T
376	Unit # 376			0.00T
MS	28 Day Rental and Service Charge	1	225.00	225.00T
MDEL	Delivery/Pickup	1	100.00	100.00T
	Subtotal			325.00
T	Thank You		0.00	0.00
	Sales Tax		8.25%	26.81
		Total	\$351.81	
Thank You				

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
CERTIFIED COPIES REQUEST FORM**

Certified copies require a fee of \$11.00 per certification, plus .50¢ per page. For example, if you need 2 documents certified, and each document is 2 pages long, then you will need to pay the court \$24.00 (\$22.00 for certification, \$2.00 for copies)

Please be sure to include the **case number**, **debtor(s) name**, **docket entry number**, and **name** of the document you need certified to ensure the clerk's office provides you with the correct documents.

The clerk's office cannot certify copies made by another entity. Copies for any certifications **MUST** be made by the clerk's office.

Please fill in ALL information in order for your request to be processed.

Requestor's Mailing Address: (NOTE: Please include a self-addressed, stamped envelope for return of certified copies.)

Name: ROSEN SYSTEMS, INC.

Address: 2323 LANGFORD ST, DALLAS TX 75208

Phone Number: 972-248-2266

Case No.	Debtor(s) Name:	Docket No.	Name of Document
19-45206-elm7	SYNERGY FABRICATION INC	2	MEETING

888YY10C\Xch+i79
"791~19"9++++Y]q++qj+JY'
326767673673#"~;,,<H&?mU±++"~+H' 1A\$

**UNITED STATES
BANKRUPTCY COURT**
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

427353 - CC
* * C O P Y * *
February 26, 2020
13:53:23

Certification
19-45206-ELM7

Debtor.: SYNERGY FABRICATION, INC.

Judge...: EDWARD L. MORRIS

Trustee: Shawn Brown

Amount.: \$11.00 CH

Check#.: 37814

COPY
19-45206-ELM7

Debtor.: SYNERGY FABRICATION, INC.

Judge...: EDWARD L. MORRIS

Trustee: Shawn Brown

Amount.: \$0.50 CH

Check#.: 37814

Total -> \$11.50

FROM: ROSEN SYSTEMS, INC.

has been discharged, or case has been closed.



CCO TRANSACTION



OFFICE: DALLAS REGIONAL OFFICE
PLATE NO: 460647J
DOCUMENT NO: 26533043890083324
PREV DOC NO: 12630542666101117 P

DATE: 03/02/2020
TIME: 08:33AM
EMPLOYEE ID: CFITTS

TRANSACTION ID: 26533043890083324

INVENTORY ITEM(S)
CERTIFIED COPY ORIG TITLE

YR NUMBER
 11684022

FEE'S ASSESSED		
CCO REGION MAIL IN	\$	2.00
TOTAL	\$	2.00
METHOD OF PAYMENT AND PAYMENT AMOUNT:		
CHECK #7852	\$	2.00
TOTAL AMOUNT PAID	\$	2.00

**Invoice Number**

6-962-19491

Invoice Date

Mar 19, 2020

Account Number

0752-7533-1

Page

3 of 4

Ship Date: Feb 25, 2020**Payor:** Shipper**Cust. Ref.:** Synergy lot 333**Ref.#3:****Ref.#2:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2

Automation INET
Tracking ID 777855099655
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Feb 26, 2020 11:50
Svc Area A1
Signed by C.CUMBY
FedEx Use 000000000/200/_

Sender
Monica Hilburn
2323 Langford St.
DALLAS TX 75208 US

Recipient
Attn: Clerks Office
US Bankruptcy Court, Northern
501 West Tenth Street
FORT WORTH TX 76102 US

Transportation Charge
Automation Bonus Discount
Fuel Surcharge
Total Charge

24.85
-3.98
1.20
\$22.07

USD

Ship Date: Feb 26, 2020**Payor:** Shipper**Cust. Ref.:** Synergy lot 333**Ref.#3:****Ref.#2:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Return: Original Tracking ID 777855099655
Distance Based Pricing, Zone 2

Automation INET
Tracking ID 791031589240
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Feb 27, 2020 13:16
Svc Area A1
Signed by J.HINOJSA
FedEx Use 000000000/200/_

Sender
Attn: Clerks Office
US Bankruptcy Court, Northern
501 West Tenth Street
FORT WORTH TX 76102 US

Recipient
Monica Hilburn
2323 Langford St.
DALLAS TX 75208 US

Transportation Charge
Automation Bonus Discount
Fuel Surcharge
Print Return Label
Total Charge

24.85
-3.98
1.20
1.05
\$23.12

USD

Ship Date: Feb 27, 2020**Payor:** Shipper**Cust. Ref.:** SYNERGY FAB**Ref.#3:****Ref.#2:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 777882306259
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Feb 28, 2020 09:40
Svc Area A1
Signed by see above
FedEx Use 000000000/1108/02

Sender
Pam Ladd
Rosen Systems, Inc.
2323 Langford Street
DALLAS TX 75208 US

Recipient
DUPLICATE TITLE REQUEST
TEXAS DEPT OF MOTOR VEHICLES
1925 E BELT LINE RD STE 100
CARROLLTON TX 75006 US

Transportation Charge
Automation Bonus Discount
Fuel Surcharge
Total Charge

19.11
-3.06
0.92
\$16.97

USD

Ship Date: Mar 02, 2020**Payor:** Shipper**Cust. Ref.:** SYNERGY FAB**Ref.#3:****Ref.#2:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
Return: Original Tracking ID 777882306259
Distance Based Pricing, Zone 2

Automation INET
Tracking ID 791032420860
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Mar 03, 2020 14:58
Svc Area A1
Signed by M.HILLBRAND
FedEx Use 000000000/1108/_

Sender
DUPLICATE TITLE REQUEST
TEXAS DEPT OF MOTOR VEHICLES
1925 E BELT LINE RD STE 100
CARROLLTON TX 75006 US

Recipient
Pam Ladd
Rosen Systems, Inc.
2323 Langford Street
DALLAS TX 75208 US

Transportation Charge
Automation Bonus Discount
Fuel Surcharge
Print Return Label
Total Charge

19.11
-3.06
1.00
1.05
\$18.10

USD

Shipper Subtotal**USD****\$112.92**